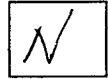


4/20/01 assessment db updated em

4-20-01
em

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01737A WATER
NEW RIVER UTILITY COMPANY
7839 W. DEER VALLEY RD.
PEORIA AZ 85382

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	80
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COMPANY INFORMATION

Company Name (Business Name) New River Utility Company

Mailing Address 7839 W. Deer Valley Rd.
(Street)
Peoria Az. 85382
(City) (State) (Zip)

623-561-1848 623-561-5831
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 7839 W. Deer Valley Rd
(Street)
Peoria Az. 85382
(City) (State) (Zip)

623-561-1848 623-561-5831
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Bob Fletcher Pres.
(Name) (Title)

7839 W. Deer Valley Rd Peoria Az 85382
(Street) (City) (State) (Zip)

623-561-1848 623-561-5831
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Bob Fletcher
(Name)

7839 W. Deer Valley Peoria Az 85382
(Street) (City) (State) (Zip)

623-561-1848 623-561-5831
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: ~~XXXXXX~~ Fennemore - Craig
 (Name)

3003 N. Central Ave. Phx. AZ 85012
 (Street) (City) (State) (Zip)

602-916-5000 602-916-5546
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Norm James
 (Name)

3003 N. Central Ave Phx AZ 85012
 (Street) (City) (State) (Zip)

602-916-5346 602-916-5546
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|-------------------------------------------------|--------------------------------------------------------------------------------------|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|----------------------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

New River Utility Co

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	75,181	-	75,181
304	Structures and Improvements	61,495	2,192	59,303
307	Wells and Springs	1,883,186	184,592	1,698,594
311	Pumping Equipment	767,131	157,344	609,787
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	1,029,162	37,030	992,132
331	Transmission and Distribution Mains	963,920	40,630	923,290
333	Services	236,325	20,516	215,809
334	Meters and Meter Installations	103,288	13,783	89,505
335	Hydrants	193,193	4521	188,672
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	17,428	3354	14,074
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	5,330,309	463,962	4,866,347

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

New River Utility

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	75,181	—	
304	Structures and Improvements	61,495	3.30	2,029
307	Wells and Springs	1,883,186	3.30	62,145
311	Pumping Equipment	767,131	12.50	95,891
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	1,029,162	2.22	22,847
331	Transmission and Distribution Mains	963,920	2.00	19,278
333	Services	236,325	3.30	7,799
334	Meters and Meter Installations	103,288	8.33	8,609
335	Hydrants	193,193	2.00	3,864
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	17,428	6.67	1,162
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	5,330,309		223,621

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

New River Utility

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 12,695	\$ 113,123
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		30,669
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	12,695	143,792
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,640,776	\$ 5,330,309
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	240,342	463,962
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 1,400,434	\$ 4,866,347
	TOTAL ASSETS	\$ 1,413,129	\$ 5,010,139

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME

New River Utility

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 171,150	\$ 218,831
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		500
235	Customer Deposits		
236	Accrued Taxes	1,986	
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	292,294	202,967
	TOTAL CURRENT LIABILITIES	\$ 465,430	\$ 422,298
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,332,092	3,328,575
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 1,332,092	\$ 3,328,575
	TOTAL LIABILITIES	\$ 1,797,522	\$ 3,750,873
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 100	\$ 100
211	Paid in Capital in Excess of Par Value	170,398	1,974,429
215	Retained Earnings	(554,891)	(715,158)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (384,393)	\$ 1,259,266
	TOTAL LIABILITIES AND CAPITAL	\$ 1,413,129	\$ 5,010,139

COMPANY NAME New River Utility**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 223,997	\$ 480,632
460	Unmetered Water Revenue		4,622
474	Other Water Revenues		
	TOTAL REVENUES	\$ 223,997	\$ 485,254
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 67,178	\$ 52,103
610	Purchased Water		
615	Purchased Power	63,551	74,303
618	Chemicals		1,218
620	Repairs and Maintenance	13,023	8,631
621	Office Supplies and Expense	7,542	7,686
630	Outside Services	18,574	26,837
635	Water Testing	28,791	26,776
641	Rents	18,000	15,000
650	Transportation Expenses		
657	Insurance - General Liability	729	5,448
659	Insurance - Health and Life	2,924	
666	Regulatory Commission Expense - Rate Case		5,455
675	Miscellaneous Expense	1,752	22,271
403	Depreciation Expense	42,623	223,620
408	Taxes Other Than Income	6,537	55,921
408.11	Property Taxes	14,568	30,635
409	Income Tax	-	-
	TOTAL OPERATING EXPENSES	\$ 281,581	\$ 576,604
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$ 69,017
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$	\$ 69,017
	NET INCOME/(LOSS)	\$ (61,785)	\$ (160,367)

COMPANY NAME

*New River Utility***SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	<i>None</i>			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ _____

Meter Deposits Refunded During the Test Year

\$ _____

COMPANY NAME

New River Utility Company

WATER COMPANY PLANT DESCRIPTIONWELLS

	ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
#1	55-805437L	200	1000	20"	8"
#2	55-616 944	150	500	20"-16"	6"
#3	55-616 945	300	1200	16"	8"
#4	55-616 946	75	300	16"	6"
#5	55-616 947	125	800	16"	8"
#6	55-616 948	300	1200	16"	8"
#7	55-611 440	75	300	20"	6"

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
LAP		None

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
100 HP	2	154	
25 HP	6		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
1,000,000 Gal.	3	5000 Gal	2

STATISTICAL INFORMATION

Total number of customers ~~021~~ 1397

Total number of gallons sold 333,020,000 gallons

COMPANY NAME New River Utility Company YEAR ENDING 12/31/2000

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 30,635⁵⁰

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME New River Utility Company YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability

State Taxable Income Reported 0
Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4-10-01
DATE

R. L. Fletcher
PRINTED NAME

Pres
TITLE

COMPANY NAME New River Utility YEAR ENDING 12/31/2000

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 30,635⁵⁰

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>R.L. Fletcher Pres</u>
COMPANY NAME	<u>New River Utility Company</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 480,632 -

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 45,201⁹⁸
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

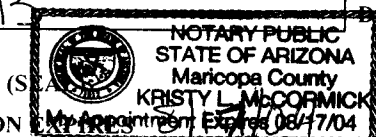
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12 DAY OF

MY COMMISSION



R.L. Fletcher Pres
SIGNATURE OF OWNER OR OFFICIAL
623-561-1848
TELEPHONE NUMBER

COUNTY NAME	<u>maricopa</u>	
MONTH	<u>April</u>	<u>2001</u>
<u>Kristy L. McCormick</u> SIGNATURE OF NOTARY PUBLIC		

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>R. L. Fletcher</u>	TITLE <u>Pres</u>
COMPANY NAME <u>New River Utility Company</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 480,632

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 45,201.98
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X

R. L. Fletcher Pres
SIGNATURE OF OWNER OR OFFICIAL

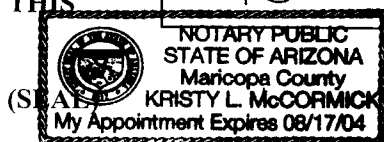
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF



MY COMMISSION EXPIRES

8/17/04

NOTARY PUBLIC NAME <u>Kristy L. McCormick</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	2001

X

Kristy L. McCormick
SIGNATURE OF NOTARY PUBLIC

1943

NEW RIVER UTILITY CO. INC.

7837 W. DEER VALLEY RD.
PEORIA, AZ 85382

DATE

4-24-00

91-284
1221PAY
TO THE
ORDER OF

Mar. City Treasure

\$ 9294.58

Nine Thousand Two Hundred Ninety Four and 58/100

DOLLARS

BANK ONE.Bank One, Arizona, NA
33rd Ave. - Indian School Office (084)
Phoenix, Arizona

FOR

⑈001943⑈ ⑆122100024⑆

0299⑈7422⑈

⑈0000929458⑈

2044

NEW RIVER UTILITY CO. INC.

7839 W DEER VALLEY RD.
PEORIA, AZ 85382

DATE

9-21-00

91-284
1221PAY
TO THE
ORDER OF

Mar. City Treas

\$ 18,729.24

Eight Thousand Seven Hundred Twenty Nine and 24/100

DOLLARS

BANK ONE.Bank One, Arizona, NA
33rd Ave. - Indian School Office (084)
Phoenix, Arizona

FOR 618-21-1007

⑈002044⑈ ⑆122100024⑆

0299⑈7422⑈

⑈0001872924⑈

2043

NEW RIVER UTILITY CO. INC.

7839 W DEER VALLEY RD.
PEORIA, AZ 85382

DATE

9-21-00

91-284
1221PAY
TO THE
ORDER OF

Mar. City Treas

\$ 280.28

Two Hundred Eighty and 28/100

DOLLARS

BANK ONE.Bank One, Arizona, NA
33rd Ave. - Indian School Office (084)
Phoenix, Arizona

FOR 618-21-156-2

⑈002043⑈ ⑆122100024⑆

0299⑈7422⑈

⑈0000028028⑈

2036

NEW RIVER UTILITY CO. INC.

7839 W DEER VALLEY RD.
PEORIA, AZ 85382

DATE

9-11-00

91-284
1221PAY
TO THE
ORDER OF

Mar. City Treasure

\$ 2331.40

Two Thousand Three Hundred Thirty One and 40/100

DOLLARS

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR
FLETCHER HEIGHTS PHASE 1A MCR 447-31

PARCEL NUMBER 200 18 880 3
MTG. CODE 59826
LOAN NUMBER 85009

MARICOPA COUNT 1999 CONSOLIDATE PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

NEW RIVER UTILITY CO
2801 N 32ND AVE
PHOENIX AZ 85009-1516

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	15043	16.0	2407	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	25.10 11.80 7.11 105.50 21.59	11884 05217 3249 47475 9741	28.80 12.56 7.82 114.27 23.45	<p><i>pd 10-26</i> \$180.89</p> <p>DUE OCT. 1, 1999 DELINQUENT AFTER NOV. 1, 1999</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST 1 OF THE MONTH. ARS 42-180!</p>
PRIM. TOT.	15043		2407					
AREA CODE 111206				SUBTOTAL	170.90	77586	188.70	
FULL CASH (SECONDARY) VALUES				SECONDARY				SECOND HALF TAX AMOU
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	15540	16.0	2486	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	8.12 3.48 38.02 26 1.04 3.28 32.38 90.21 3.13 178.90	2858 1400 15216 0100 0421 1085 13025 34304 1544 69953	7.10 3.48 37.82 .24 1.04 2.70 32.38 85.28 3.84 173.88	<p>\$180.89</p> <p>DUE MARCH 1, 2000 DELINQUENT AFTER MAY 1, 2000</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST 1 OF THE MONTH. ARS 42-180!</p>
SEC. TOT.	15540		2486					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				SUBTOTAL	1.16	22951	1.20	
MCMICKEN IRRIGATION DIST								
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					351.96	TOTALS	\$361.78	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

Total.
\$ 30,635.50

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR
FLETCHER HEIGHTS PHASE 1A MCR 447-31

NEW RIVER UTILITY CO
2601 N 32ND AVE
PHOENIX AZ 85009-1516

PARCEL NUMBER MTG. CODE LOAN NUMBER

200 18 671 7

59828

85009

MARICOPA COUNTY 1999 CONSOLIDATED PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	7637	16.0	1222	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12.74 5.89 3.61 53.58	11884 05217 3249 47475	14.52 6.38 3.97 58.01	pd 10-26-99 # 918. \$91.82 DUE OCT. 1, 1999 DELINQUENT AFTER NOV. 1, 1999 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
PRIM. TOT.	7637		1222		10.96	9741	11.90	
AREA CODE 111206				SUBTOTAL	86.78	77586	94.78	SECOND HALF TAX AMOUNT \$91.82 DUE MARCH 1, 2000 DELINQUENT AFTER MAY 1, 2000 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					KEEP THIS PORTION FOR YOUR RECORDS
LAND/BLDG PERSONAL EXEMPTION	7890	16.0	1262	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	4.12 1.76 18.30 .12 .54 1.66 16.44 45.80 1.59	2858 1400 15216 0100 0421 1085 13025 34304 1544	3.60 1.76 19.20 .12 .54 1.37 16.44 43.29 1.95	
SEC. TOT.	7890		1262	SUBTOTAL	91.32	69953	88.26	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
MCMICKEN IRRIGATION DIST				.26	14751	.58	22951	.60
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					178.68	TOTALS	\$183.64	

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MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

PARCEL NUMBER MTG. CODE LOAN NUMBER
618 20 001 4
1439

MARICOPA COUNTY 1999 CONSOLIDATED PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

NEW RIVER UTILITY CO
7839 W DEER VALLEY RD
PEORIA AZ 85382

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	147949 349531	25.0	36987 87383	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	831.23 384.02 3493.73 714.86	11884 05217 47475 9741	1477.94 648.91 5904.46 1211.49	<p><i>pa 9-25-99 #1771</i></p> <p>\$8,036.60</p> <p>DUE OCT. 1, 1999 DELINQUENT AFTER NOV. 1, 1999</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053</p>
PRIM. TOT.	497480		124370	SUBTOTAL	5423.84	74317	9242.80	
AREA CODE 110000								
FULL CASH (SECONDARY) VALUES				SECONDARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		SECOND HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	147949 349531	25.0	36987 87383	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	110.88 101.44 1108.24 7.46 30.50 85.06 2829.23 81.22 4173.84	2858 1400 15216 0100 0421 1085 34304 1544 58928	105.70 174.12 1892.42 12.44 52.36 134.94 4266.39 192.03 6830.40	<p>\$8,036.60</p> <p>DUE MARCH 1, 2000 DELINQUENT AFTER MAY 1, 2000</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053</p>
SEC. TOT.	497480		124370	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT) = ASSESSED								
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					9597.88	TOTALS	\$16,073.20	<p>KEEP THIS PORTION FOR YOUR RECORDS</p>

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1.439-PRTCNT1

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
SEC/LOT 23 TWN/BLK 4N RNG/TR 1E
SE4 SE4 NE4 NW4

PARCEL NUMBER MTG. CODE LOAN NUMBER

200 18 001F 4

416858

85382

MARICOPA COUNT 1999 CONSOLIDATE PROPERTY TAX STATEMENT

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FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

*****AUTOCR**R-017
NEW RIVER UTILITY CO
7839 W DEER VALLEY RD
PEORIA AZ 85382-2140

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	41418	25.0	10355	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	11884 05217 3249 47475	123.05 54.03 33.64 491.61	<p><i>pa 9-2-99 #1774</i> \$841.68</p> <p>DUE OCT. 1, 1999 DELINQUENT AFTER NOV. 1, 1999</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST C OF THE MONTH. ARS 42-1805</p>	
PRIM. TOT.	41418		10355		9741	100.87		
AREA CODE 111206				SUBTOTAL	77586	603.20		
FULL CASH (SECONDARY) VALUES				SECONDARY			SECOND HALF TAX AMOUNT	
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	50000	25.0	12500	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	2858 1400 15216 0100 0421	35.72 17.50 190.20 1.25 5.26	<p>\$841.68</p> <p>DUE MARCH 1, 2000 DELINQUENT AFTER MAY 1, 2000</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST C OF THE MONTH. ARS 42-1805</p>	
SEC. TOT.	50000		12500		1085 13025 34304 1544	13.56 162.81 428.80 19.30		
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				SUBTOTAL	69953	874.42		
MCMICKEN IRRIGATION DIST				DIST#	2.50	14751		
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					.00	TOTALS	\$1,683.36	

KEEP THIS
PORTION FOR
YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

54,746,811,000

618 20 002 1

1514

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
1999 CONSOLIDATED
PROPERTY TAX
STATEMENT**

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NEW RIVER UTILITY CO
7839 W DEER VALLEY RD
PEORIA AZ 85382

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1998 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1998 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	7320	25.0	1830	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	21.83 10.09 6.18 91.77 18.77	11884 05217 3249 47475 9741	21.74 9.55 5.95 86.87 17.83	<div>pd 99, 113 \$143.59</div> <p>DUE OCT. 1, 1999 DELINQUENT AFTER NOV. 1, 1999</p> <p>INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST D. OF THE MONTH. ARS 42-1805.</p>
PRIM. TOT.	7320		1830					
AREA CODE 111206				SUBTOTAL	148.84	77586	141.94	
FULL CASH (SECONDARY) VALUES				SECONDARY				SECOND HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	7320	25.0	1830	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	6.22 2.86 29.10 .20 .80 2.50 24.79 69.06 2.40	2858 1400 15216 0100 0421 1085 13025 34304 1544	5.24 2.56 27.84 .18 .78 1.99 23.83 62.77 2.83	
SEC. TOT.	7320		1830	SUBTOTAL	137.72	69953	128.02	
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT)= ASSESSED				DIST#				
MCMICKEN IRRIGATION DIST				7.50	14751	16.86	22951	17.22
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					303.22	TOTALS	\$287.18	

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(1.514*PRTCNTL)

Second Half Pd # 1943
4-24-00



PROPERTY DESCRIPTION

SEC/LOT 23 TWN/BLK 4N RNG/TR 1E

SE4 SE4 NE4 NW4

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
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MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

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*****AUTOCR**R-033
NEW RIVER UTILITY CO
7839 W DEER VALLEY RD
PEORIA AZ 85382-2140



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	45560	25.0	11390	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	123.05 54.03 33.64 491.61 100.87	11641 05123 3249 48655 9691	132.58 58.36 37.01 554.17 110.38	PRTKEY=85382 SEQ=416896 MTG= LOAN#= W -
PRIM. TOT.	45560		11390					
AREA CODE 111206				SUBTOTAL	303.20	76359	892.50	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	50000	25.0	12500	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	35.72 17.50 190.20 1.26 5.26 13.56 162.81 428.80 19.30 874.42	2534 1300 13882 0096 0421 1152 13025 32388 1503 66301	31.68 16.26 173.52 1.20 5.26 14.40 162.82 404.86 18.79 828.78	863.23 863.23 863.23
SEC. TOT.	50000		12500	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/30 FT) ASSESSED				DIST#				
MCMICKEN IRRIGATION DIST				2.50	14751	5.74	20710	5.18
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					1683.36	TOTALS	\$1,726.46	KEEP THIS PORTION FOR YOUR RECORDS

DUE OCT. 1, 2000
DELINQUENT AFTER
NOV. 1, 2000

SECOND HALF TAX AMOUNT

DUE MARCH 1, 2001
DELINQUENT AFTER
MAY 1, 2001

INTEREST ON LATE PAYMENT
IS 16% PER YEAR PRORATED
MONTHLY AS OF THE FIRST DAY
OF THE MONTH. ARS 42-18053

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(52,440=PRTCHTL)

PAID 2036
9-1-00 239

MARICOPA COUNTY
TREASURER
 DOUG TODD, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199
 http://treasurer.maricopa.gov
 PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
 SEC/LOT TWN/BLK RNG/TR p
 FLETCHER HEIGHTS PHASE 1A MCR 447-31

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

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FAILS TO CLEAR BANK.

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*****AUTOCR**R-033
 NEW RIVER UTILITY
 7839 W DEER VALLEY RD
 PEORIA AZ 85382-2140



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE		2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED		1998 AMT	RATE / 100	2000 AMT DUE		
LAND/BLDG	15540	16.0	2486	COUNTY	28.80	11641	28.94		PRTKEY=85382 SEQ=416971 MTG= LOAN#= W -
PERSONAL				EDUC. EQUAL	12.56	05123	12.74		
EXEMPTION				CITY	7.82	3249	8.08		
				SCHOOL	114.27	48655	120.95		
				CO. EDUC					
PRIM. TOT.	15540		2486	COMM. COL.	23.45	9691	24.09		
AREA CODE 111206				SUBTOTAL	186.70	78359	194.80		FIRST HALF TAX AMOUNT
									187.43
FULL CASH (SECONDARY) VALUES				SECONDARY					SECOND HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED						
LAND/BLDG	15540	16.0	2486	FLOOD	7.10	2534	6.30		DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
PERSONAL				CAWCD	3.48	1300	3.24		
EXEMPTION				OVERRIDES	37.82	13882	34.52		DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001
				FIRE DIST. ASST.	.24	0096	.24		
				LIBRARY	1.04	0421	1.04		
				*BONDS**					
				-COUNTY	2.70	1152	2.86		
SEC. TOT.	15540		2486	-CITY	32.38	13025	32.38		
				-SCHOOLS	85.28	32388	80.52		
				-COMM COL	3.84	1503	3.74		
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT) = ASSESSED				SUBTOTAL	173.88	65301	164.84		
MCMICKEN IRRIGATION DIST					1.20	20710	1.08		INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
PEORIA #73						5689	14.14		
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					361.78	TOTALS	\$374.86		KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

52,442-PRTCHTL

Paid 2036
9-11-00
2311
4.0

MARICOPA COUNTY
TREASURER
 DOUG TODD, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199
 http://treasurer.maricopa.gov
 PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
 SEC/LOT TWN/BLK RNG/TR HH
 FLETCHER HEIGHTS PHASE 1A MCR 447-31

MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENT

NOTICE: SEE REVERSE SIDE FOR
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*****AUTOCR**R-033
 NEW RIVER UTILITY
 7839 W DEER VALLEY RD
 PEORIA AZ 85382-2140



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	1650	16.0	264	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	3.04 1.34 .83 12.16 2.49	11641 05123 3249 48655 9691	3.07 1.36 .86 12.83 2.56	PRTKEY=85382 SEQ=416972 MTG= LOAN#= W -
PRIM. TOT.	1650		264					
AREA CODE 111206				SUBTOTAL	19.86	76359	20.68	TAX AMOUNT 39.80
FULL CASH (SECONDARY) VALUES				SECONDARY				DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	1650	16.0	264	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	.76 .36 4.02 .02 .12 29 3.44 8.05 .41 18.46	2534 1300 13882 0096 0421 1152 13025 32388 1503 66301	.66 .34 3.66 .02 .12 .30 3.44 8.54 .40 17.48	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	1650		264	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				KEEP THIS PORTION FOR YOUR RECORDS
MCMICKEN IRRIGATION DIST PEORIA #73				.07 14751 264 23201	.16	20710 5689	.14 1.50	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					38.48	TOTALS	\$39.80	

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52,443-PRICENTL

pd# 2036
 9-11-00 2371
 9-11-00 2331 40

SEC/LOT TWN/BLK RNG/TR
FLETCHER HEIGHTS PHASE 1A MCR 447-31

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
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PHONE NUMBERS ON OTHER SIDE

*****AUTOCR**R-033
NEW RIVER UTILITY
7839 W DEER VALLEY RD
PEORIA AZ 85382-2140



MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	7890	16.0	1262	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	14.52 6.38 3.97 58.01 11.90	11641 05123 3249 48655 9691	14.69 6.47 4.10 61.39 12.23	PRTKEY=85382 SEQ=416973 MTG= LOAN#= W -
PRIM. TOT.	7890		1262					
AREA CODE 111206				SUBTOTAL	94.78	76359	98.88	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	7890	16.0	1262	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	3.60 1.76 19.20 1.12 54 1.37 16.44 43.28 1.95 88.26	2534 1300 13882 0096 0421 1152 13025 32388 1503 66301	3.20 1.64 17.52 1.12 54 1.45 16.44 40.87 1.90 83.68	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 SECOND HALF TAX AMOUNT 95.14 DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	7890		1262	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
MCMICKEN IRRIGATION DIST PEORIA #73				26 1262	14751 23201	.80	20710 5689 7.18	KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						183.64	TOTALS \$190.28	

PD #2036
9-11-00 2331 40

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PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

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NEW RIVER UTILITY CO
7839 W DEER VALLEY RD
PEORIA AZ 85382

*pd 122043
9-21-00*

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	7320	25.0	1830	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 3249 48655 9691	21.30 9.38 5.95 89.04 17.73	PRTKEY= SEQ= 1569 MTG= LOAN#= W -
PRIM. TOT.	7320		1830					
AREA CODE 111206				SUBTOTAL		78359	143.40	FIRST HALF TAX AMOUNT
FULL CASH (SECONDARY) VALUES				SECONDARY				140.14
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	7320	25.0	1830	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2534 1300 13882 0096 0421 1152 13025 32388 1503 88301	4.64 2.38 25.40 .18 .78 2.11 23.83 59.27 2.75 121.34	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 SECOND HALF TAX AMOUNT 140.14 DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001
SEC. TOT.	7320		1830	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST D. OF THE MONTH. ARS 42-1805:
MCMICKEN IRRIGATION DIST				7.50 14751		20710	15.54	KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$280.28	

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(440-0070011)

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RING/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

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NEW RIVER UTILITY CO
7839 W DEER VALLEY RD
PEORIA AZ 85382

rd #2044
9-20-00

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	173748 418032	25.0	43437 104508	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 48655 9691	1722.21 757.94 7198.27 1433.74	PRTKEY= SEQ= 1489 MTG= LOAN#= W -
PRIM. TOT.	591780		147945					
AREA CODE 110000				SUBTOTAL		75110	11112.16	
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	173748 418032	25.0	43437 104508	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2534 1300 13882 0096 0421 1152 32388 1503 53276	110.06 192.32 2053.78 14.20 62.28 170.43 4791.65 222.36 7617.08	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 SECOND HALF TAX AMOUNT 9,364.62 DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
SEC. TOT.	591780		147945	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$18,729.24	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

1 444-8870711